

CONTRACT SUPPLEMENT  
SP-37 Rev. 01/02

Senior Purchasing Officer:  
**Kathleen M. Anderson**

Telephone Number:  
**(860) 622-2328**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award Number <b>SBE-012-A-27-7022-C</b>
Contract Award Date <b>January 10, 2002</b>
SUPPLEMENT DATE <b>June 18, 2003</b>

**CONTRACT AWARD SUPPLEMENT # 2**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION:

**7000 - 560 Radio Equipment**

FOR: **Dept. of Environmental Protection**  
**141 So St., Unit D**  
**West Hartford, CT. 06100**

TERM OF CONTRACT:

**February 1, 2003 - January 31, 2004**

*"All other Terms and Conditions remain the same."*

AGENCY REQUISITION NUMBER: **00020341**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

**Changes / Updates:**

**Change Communications Services FEIN to 050553531.**

**APPROVED**

**Supplement # 2**  
**Date Issued: June 18, 2003**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

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CONTRACT SUPPLEMENT  
SP-37 Rev. 01/02

Senior Purchasing Officer:  
**Pat Tower**

Telephone Number:  
**(860) 622-2541**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award Number  
**SBE-012-A-27-7022-C**

Contract Award Date  
**January 10, 2002**

SUPPLEMENT DATE  
**January 23, 2003**

**CONTRACT AWARD SUPPLEMENT # 1**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION:

**7000 - 560 Radio Equipment**

FOR: **Dept. of Environmental Protection**  
**141 So St., Unit D**  
**West Hartford, CT. 06100**

TERM OF CONTRACT:

**February 1, 2003 - January 31, 2004**

*"All other Terms and Conditions remain the same."*

AGENCY REQUISITION NUMBER: **00020341**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

**Changes / Updates:**

**EXTEND CONTRACT FOR (1) YEAR as Per Contract Terms**

**APPROVED**

**Supplement # 1**  
**Date Issued: 1/23/03**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT  
SP-37 Rev. 01/02

Senior Purchasing Officer:  
**Pat Tower**

Telephone Number:  
**(860) 622-2541**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award Number  
**SBE-012-A-27-7022-C**

Contract Award Date  
**January 10, 2002**

SUPPLEMENT DATE  
**January 23, 2003**

**CONTRACT AWARD SUPPLEMENT # 1**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION:

**7000 - 560 Radio Equipment**

FOR: **Dept. of Environmental Protection**  
**141 So St., Unit D**  
**West Hartford, CT. 06100**

TERM OF CONTRACT:

**February 1, 2003 - January 31, 2004**

*"All other Terms and Conditions remain the same."*

AGENCY REQUISITION NUMBER: **00020341**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

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**Supplement # 1**  
**Date Issued: 1/23/03**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 East River Drive, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Purchasing Service Officer:  
Theresa Anderson, PSO II

Telephone Number:  
(860) 622-2542

CONTRACT AWARD NO.:

**SBE-012-A-27-7022-C**

Contract Award Date:

**January 10, 2002**

Bid Opening Date:

January 08, 2002

**CONTRACT AWARD**

**IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **7000 560 Radio Equipment**

**FOR: Department of Environmental Protection (DEP)**  
**141 South Street, Unit D**  
**West Hartford, CT 06110**

**TERM OF CONTRACT:**  
**January 10, 2002 – January 31, 2003**  
*(with an option to renew one additional year)*

**AGENCY REQUISITION NUMBER: 015580**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
	<b>\$89,565.11</b>		<b>\$89,565.11</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase Orders against contracts.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

**CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **J & S Radio Sales, Inc.**

Address: **1147 Main Street, Willimantic, CT 06226**

Tel. No.: **(860) 456-2667**

Fax No.: **(860) 456-4479**

Contract Value: **\$89,565.11**

Contact Person: **Anthony S. Marsalisi**

SSN/FEIN No.: **06-1399799**

Delivery: **2 – 3 weeks ARO**

Certification Type (SBE, MBE, WBE or None): **SBE**

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **Yes**

Company E-mail Address: [jsradio@snet.net](mailto:jsradio@snet.net)

**APPROVED**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**Date Issued: January 10, 2002**

# STATE OF CONNECTICUT

## DOIT/CONTRACTS & PURCHASING DIVISION

**AWARD NO:**  
**SBE 012-A-27-7022-C**

*Purchasing Contact:*  
**Theresa Anderson, PSO II**

*Telephone Number:*  
**(860) 622-2542**

***E-Mail Address:***  
[theresa.anderson@po.state.ct.us](mailto:theresa.anderson@po.state.ct.us)

### CONTRACT AWARD SCHEDULE

For Bid # **SBE 012-A-27-7022-C**

**DELIVERY:**  
2 – 3 weeks ARO

<b>TERMS:</b>  Net 45 Days	<b>CASH DISCOUNT:</b>  %
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Payment terms are net 45 days.  
Prices include all transportation charges FOB state agency.

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**VENDOR NAME: J & S Radio Sales Inc.**

**SSN OR FEIN #: 06-1399799**

**Department of Information Technology is issuing a contract award for**  
**The Department of Environmental Protection for Radio Equipment to the above named vendor**

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	<b>Pyramid Communications Model SVR-200 V</b> <i>Synthesized Vehicular Repeater with Interface Cable includes Antenna Specialist ASPb 1410 VHF Antenna (Frequency: 172.275 / PL tone: 114.8)</i>	64	each	\$ 740.30	\$ 47,379.20
2	<b>Kenwood Model TK260G Portable Radio, FM Radio</b> <i>with KRA14 Helical Antenna, NICAD Batter, KVC-6 Vehicular Charger KMC17 Speaker/MIC KLH87 w/Black Nylon Carrying Case</i>	64	each	\$ 546.00	\$ 34,944.00
3	<b>Installation and Radio Programmed 172.275</b> <i>(for items 1 &amp; 2)</i>	64 (128)	each	\$ 75.00	\$ 4,800.00
4	Kenwood TK-6110 Mobile	1	each	\$ 517.50	\$ 517.50
5	Pyramid Repeater SIR-200VB	1	each	\$ 800.00	\$ 800.00
6	Kenwood TK-290 Portable	1	each	\$ 517.50	\$ 517.50
7	Kenwood KVC-5 DC Charger	1	each	\$ 234.60	\$ 234.60
8	Kenwood KNB-178K Battery	1	each	\$ 69.00	\$ 69.00
9	Kenwood KRA-14M Antenna	1	each	\$ 11.73	\$ 11.73
10	Kenwood KMC-25 Speakers MIC	1	each	\$ 63.48	\$ 63.48
11	ISO Option L-835	1	each	\$ 48.30	\$ 48.30
12	Antenna ASP-1410	1	each	\$ 19.80	\$ 19.80
13	Low Band Antenna Larsen NMO-40	1	each	\$ 30.00	\$ 30.00
14	Harishield Console C-1400	1	each	\$ 130.00	\$ 130.00

**This is a Total Contract Award of: \$ 89,565.11**

**STATE OF CONNECTICUT**  
**DOIT/CONTRACTS & PURCHASING DIVISION**

AWARD NO:  
**SBE 012-A-27-7022-C**

Purchasing Contact:  
**Theresa Anderson, PSO II**

Telephone Number:  
**(860)622-2542**

**E-Mail Address:**  
[theresa.anderson@po.state.ct.us](mailto:theresa.anderson@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**  
**For Bid # SBE 012-A-27-7022-C**

DELIVERY:  
2 – 3 weeks ARO

TERMS:  Net 45 Days	CASH DISCOUNT:  %  Days
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Payment terms are net 45 days.  
Prices include all transportation charges FOB state agency.

Page 2 OF 2

VENDOR NAME: **J & S Radio Sales Inc.**

SSN OR FEIN #: **06-1399799**

Representative(s) who will service.

Name: Jeff Lee / J & S Radio

Address: 1147 Main Street, Willimantic, CT 06226

Phone: (860) 456-2667 Fax: (860) 456-4479 E-mail: [jsradio@snet.net](mailto:jsradio@snet.net)

**Vendor Contact:** Anthony S. Marsalisi

Phone: (860) 456-2667 Fax: (860) 456-4479 E-mail: [jsradio@snet.net](mailto:jsradio@snet.net)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation, delivery, and warrantee

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**All correspondence regarding this contract award must be in writing and submitted to:**

Theresa Anderson, PSO II, Contract Award # **SBE 012-A-27-7022-C**

DOIT - Contract & Purchasing Division, 101 East River Dr., 4<sup>th</sup> Floor, East Hartford, CT 06108-3274.

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